

Bill To:**State of South Dakota**

DOC (1800NAC) - Department of Corrections
3200 East Highway 34
Pierre, SD 57501

Hanson, Jackie
Phone: 605-773-3478
Fax: 605-773-3194

**PURCHASE ORDER**

11FAM17148

Page: 1

Release Method: Hard Copy

Release Date: 06/24/2011

Fiscal Date: 06/24/2011

Need By Date: n/a

Print Date: 06/24/2011

Vendor:

12014081
BAUMANN LUMBER INC
PO BOX 910
FORT PIERRE, SD 57532 0910

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

DOC (1800NDD) - Rapid City Minimum Unit
2725 Creek Drive
Rapid City, SD 57703

Myers, Gail

Phone: 605-369-2201

Fax: 605-369-2813

Purchase Order Comments:

Quote3

Requisition Numbers: 17148

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	6,400	Each	25600 sq ft acoustic medium texture class a ceiling tile	\$2.47	\$15,808.00
Deliver To: Melcher, Art					
	415	Each	1660 sq ft acoustic medium texture antimicrobial ceiling tile	\$2.51	\$1,041.65
Deliver To: Melcher, Art					
	520	Each	6120 lft main tee 12' lengths white	\$4.72	\$2,454.40
Deliver To: Melcher, Art					
	1,740	Each	3466 lft cross tee 2' white	\$0.75	\$1,305.00
Deliver To: Melcher, Art					
	900	Each	3455 lft cross tee 4' white	\$1.51	\$1,359.00
Deliver To: Melcher, Art					
	400	Each	4511 lft wall moulding 12' white	\$3.23	\$1,292.00
Deliver To: Melcher, Art					
				Sub Total: \$	23,260.05
				Total: \$	23,260.05

Account Code Summary

Account Code	Account Description	Amount
2021-52S71094-1825040221RC		\$23,260.05

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

Bill To:**State of South Dakota**

DOC (1800NAC) - Department of Corrections
3200 East Highway 34
Pierre, SD 57501

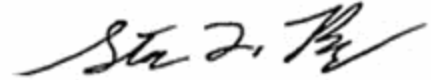
Hanson, Jackie
Phone: 605-773-3478
Fax: 605-773-3194

PURCHASE ORDER

11FAM17148

Page: 2**Release Method:** Hard Copy**Release Date:** 06/24/2011**Fiscal Date:** 06/24/2011**Need By Date:** n/a**Print Date:** 06/24/2011

(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	